

## Receiving Report

Date: 1/12/17

Batch No: 0128247

Supplier: COMPY

Dart P/O: 22968

Packing Slip: Yes ☒ No ☒  
 Invoice: Yes ☒ No ☒  
 Receipt: Cash ☒ Cr ☒  
 New Supplier Yes ☒ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☒  
 Waybill Attached: Yes ☒ No ☒ N/A ☒  
 Shipment Complete: Yes ☒ No ☒ N/A ☒  
 QC18 Inspection ☒ N/A ☒  
 Work Order ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
	<u>UFOA Pro</u>	<u>1000</u>	<u>300</u>				

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

1/12/17  
[Signature]

Location

# Purchase Order Receipt Listing

Friday, February 14, 2014 2:41:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22968 Receipt Dates from 2/14/2014 to 2/14/2014 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	VC-CAM002	Campi Steel	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO22968 CAD	1 No		80775-95 MILD STEEL BAR 1/4" X 2" M128247		Each		2/14/2014	2/14/2014	20.0000	\$1.13 \$22.57	0.0000 0.0000	0 0	\$22.57
	2 No		M1018R0.375 1010-1025 round bar .375 M128247		f		2/14/2014	2/14/2014	12.0000	\$0.31 \$3.77	0.0000 0.0000	0 0	\$3.77
	5 No		M304B0.250X4.000 304 BAR .250 x 4.00 M128247		f		2/14/2014	2/14/2014	24.0000	\$8.67 \$208.02	0.0000 0.0000	0 0	\$208.02
	10 No		M6061T6B0.250X02. f 500 6061-T6 Bar 0.25 x 2.50 M128247		f		2/14/2014	2/14/2014	20.0000	\$1.62 \$32.42	0.0000 0.0000	0 0	\$32.42
	11 No		M6061T6B0.500X02. f 500 6061-T6 Bar .500 x 2.50 M128247		f		2/14/2014	2/14/2014	20.0000	\$3.37 \$67.34	0.0000 0.0000	0 0	\$67.34
	12 No		M6061T6B0.750X01. f 500 6061-T6 Bar .750 X 1.50 M128247		f		2/14/2014	2/14/2014	20.0000	\$3.01 \$60.11	0.0000 0.0000	0 0	\$60.11
	13 No		M6061T6B1.250X01. f 250 6061-T6 Bar 1.25 x 1.25 M128247		f		2/14/2014	2/14/2014	24.0000	\$4.16 \$99.91	0.0000 0.0000	0 0	\$99.91

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name</b>											
PO22968	15	VC-CAM002	Campi Steel		2/14/2014	2/14/2014	60.0000	\$0.53	0.0000	0	\$31.80
CAD	No		M6061T6R0.500	f	60.0000	DESJ02		\$31.80	0.0000	0	
			6061-T6 Round Bar	f							
			.500"								
			M128247								
<b>Total Received Quantity:</b>											
<b>Total Qty to Inspect (PO U/M):</b>											
<b>Total Reject Quantity:</b>											
<b>Total Receipt Value:</b>											
<b>Total Balance Due Quantity:</b>											
<b>200.0000</b>											
<b>0.0000</b>											
<b>0.0000</b>											
<b>\$525.93</b>											
<b>8.0000</b>											





1993 / 2013  
DEPUIS - SINCE  
Merci! • Thank you!

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

Tél.: 514 336-4248  
Fax : 514 336-4246

Montréal

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAMKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE ORDER	N° 227299
DATE	13/02/14
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	14/02/14
REMARQUES / REMARKS	
TERR.	2R
PAGE N°	001

VOTRE NO DE COMMANDE / YOUR PO. N°	EXPÉDIER PAR / SHIP VIA	TERMS / TERMS	TERR.
P022968	12345	NET 30 JOURS	2R

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
PRCR38	12	1x12' b/p.	C.R. ROUND 3/8 1 X 12' R/L	7.60			
RSS12303	12	b/p.	SS303 SQUARE BAR 1" 1 X 12' R/L	12.00			
FS144	48		S.S. 303 ROUND 1/2 4 X 12' R/L	32.06			
PO18	24	2x12' b/p.	S.S. 304 FLAT 1/4 X 4 2 X 12' R/L	81.60			
PSS48180	6	b/p.	S.S. 304 2B 11 JA 48 X 96 6 X 4' X 8'	1000.00			
PSS48180	11	b/p.	S.S. 304 2B 18 JA 48 X 96 11 X 4' X 8'	748.00			
PSS48200	3	b/p.	S.S. 304 2B 20 JA 48 X 96 3 X 4' X 8'	147.00			

* Unités de mesure : Units of measure :	CLB Cent (100) livres Hundred pounds	CPI Cent (100) pieds Hundred feet	UN Unit	PI Pieds Foot	PC Pied carré Square foot	POIDS TOTAL TOTAL WEIGHT
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CONDITIONS :  
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DELAY IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PREPARE PAR / PREPARED BY	VERIFIÉ PAR / VERIFIED BY	LIVRE PAR / DELIVERED BY	HEURE / TIME
MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION			
X			
A/Y M/M J/D			
14/02/14			
DATE			
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			
TOTAL			





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Merci! • Thank you!

335, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

**Montréal**  
Tél.: 514 336-4248  
Fax : 514 336-4246

**Ontario**  
Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE  
ORDER

N° 227299

DATE 13/02/14

BON DE LIVRAISON  
PACKING SLIP

DATE DE LIVRAISON  
DELIVERY DATE 14/02/14

VOTRE N° DE COMMANDE / YOUR PO. N°	VEND./SALES M.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PO22960	FL	DAER	12345	NET 30 JOURS	CR		002

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
DFAL14212	20	1x20'	AL. FLAT 1/4 X 2 1/2 1 X 20'	14.60			
DFAL12212	20	1x20'	AL. FLAT 1/2 X 2 1/2 1 X 20'	29.30			
DFAL34112	20	1x20'	AL. FLAT 3/4 X 1 1/2 1 X 20'	27.00			
CAL114	24	2x12'	AL. SQUARE 1 1/4 X 12" 2 X 12" STOCK	44.80			
	1	B/0	AL. HEX. 1 5/8 X 10" 1 X 10" - 12" R/L	1.00			
	60	3x20'	AL. ROUND 1/2 X 20" 3 X 20" STOCK	14.40			
	1		6061T6 AL. SHEET 400 1 X 4' X 12'	1.00			
	4		6061T6 AL. SHEET 400 4 X 4' X 12'	4.00			

POIDS TOTAL  
TOTAL WEIGHT

CONDITIONS :

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL COSTS TERMS ARE THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

LIVRE PAR / DELIVERED BY

PRÉPARE PAR / PREPARED BY

N° ENR. TPS / GST REG. N° R 135 534 717

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971

TOTAL

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

T.P.S.  
G.S.T.

SOUS-TOTAL  
SUB TOTAL





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935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

Tél.: 450 377-4248  
Fax : 450 377-5696

Tél.: 514 336-4248  
Fax : 514 336-4246

Montréal

Ontario

Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

COMMANDE  
ORDER N° 227299

DATE 13/02/14

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 14/02/14

VOTRE N° DE COMMANDE / YOUR P.O. N° VEND./SALES N° FL 0222968  
CODE CLIENT / CUST. CODE DAER 12345  
EXPÉDIER PAR / SHIP VIA 12345  
TERMS / TERMS NET 30 JOURS  
REMARQUES / REMARKS  
PAGE N° 003

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
1	2	B/O	6061T6 AL-SHEET 050 2 X 4' X 12'	2.00			
2	2	B/O	6061T6 AL-SHEET 100 4 X 4' X 12'	4.00			
3	20	B/O	6061T5 CHANNEL 14 X 1/8 1 X 20'	20.00			
4	20	1 X 20'	H.R. FLAT 1/4" X 20" 1 X 20'	34.00			
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100							

POIDS TOTAL  
TOTAL WEIGHT 2232

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PAIEMENT COMPLET ENCAISSÉ. LES RISQUES DE PERTE DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) JUSQU'À ACCEPTÉ DE PAYER. TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU DE PRENDRE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE RÉPARÉE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

A/Y M/M J/D

DATE

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

LIVRÉ PAR / DELIVERED BY

PRÉPARÉ PAR / PREPARED BY

HEURE / TIME

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

N° ENR. TPS / GST REG. N° R 135 534 717

N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

TOTAL

SCRIPTO-1971



# **ASTM B221-12 - AMS QQA 200/8**

Part Code: 9		CUSTOMER PO	0.57	DIE NUMBER	DATE OF SHIPMENT	ORDER NO.	MANIFEST NO.
C67138		ALLOY	S	4851	7/22/2013	159026 - 4	291555
CUSTOMER PART NUMBER		TEMPER	6061	T6511	SALESMAN	MADE IN CANADA	
V836362		PART DESCRIPTION	1/2"X2 1/2" FLAT BAR				
CERTIFICATION ASTM B221-12 - AMS QQA 200/8							

## **Mechanical Properties**

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
A.11	6061	Jul/18/13	52.4	48.6	13.50	92.9, 93.6, 93.0	

## **Chemical Composition**

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Pb	Sn	Sr	Co	Al	Other
A.11	0.76	0.314	0.334	0.07	1.02	0.095	0.00	0.005	0.017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03

21232 6061  
R 901834

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

*David Natale*

David Natale  
Quality Control Manager

1 - CUSTOMER COPY

ASTM B221-12 - AMS QQA 200/8

# **ASTM B221-12 - AMS QQA 200/8**

BILL TO		Cert Code: 9		DATE OF SHIPMENT		ORDER NO.		MANIFEST NO.	
SHIP TO		C67829		1/13/2014		164528 - 6		300847	
SO DESCRIPTION		CUSTOMER PO		SALESMAN		MADE IN CANADA			
1/2" ROD		V815352		HOUSE ACCOUNTS		CERTIFICATION		ASTM B221-13 - AMS QQA 200/8	

## **Mechanical Properties**

Lot	Alloy	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness	Conductivity
A.11	6061	Jan/06/14	48.1	42.8	17.80	90.7,91.2,91.0	

## **Chemical Composition**

Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
21405 6061	0.75	0.306	0.363	0.062	1.04	0.082	0.00	0.0090	0.011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2277951

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

*David Natale*

David Natale  
Quality Control Manager

ASTM B221-12 - AMS QQA 200/8

1 - CUSTOMER COPY



ORDER NO. MANIFEST NO.

[illegible]

160426 — 5 293472

**MADE IN CANADA**

CERTIFICATION

ASTM B221-12 - AMS QQA 200/8

Samuel stnd shapes

DATE OF SHIPMENT	8/22/2013		SALESMAN	
HOUSE ACCOUNTS	TEMPER		6061	
1.2500" SQ. BAR	PART DESCRIPTION			

Cart Code: 9 0.08  
CUSTOMER PO C67249  
CUSTOMER PART NUMBER V823521

304 JESU-RT-11UM  
1,2500" SQ. BAR

## Mechanical Properties

<u>Lot</u>	<u>Alloy</u>	<u>Test Date</u>	<u>Ultimate Tensile Strength (KSI)</u>	<u>Yield Strength (KSI)</u>	<u>Percent Elongation</u>	<u>Hardness</u>	<u>Conductivity</u>
A.11	6061	Aug/17/13	45.0	42.1	14.30	91.8, 91.0, 91.2	

## Chemical Composition

[illegible]

849995

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.

*[Signature]*

**David Natale**  
Quality Control Manager

**ASTM B221-12 - AMS QQA 200/8**

**1 - CUSTOMER COPY**



Cart Code: 9		DIE NUMBER S		DATE OF SHIPMENT 3/14/2013		ORDER NO. 155143 - 11		MANIFEST NO. 284419	
CUSTOMER PO C66526		ALLOY 6061		TEMPER T6511		SALESMAN HOUSE ACCOUNTS		MADE IN CANADA	
CUSTOMER PART NUMBER V836452		PART DESCRIPTION .750"x1.5" FB		CERTIFICATION		ASTM B221-12 - AMS QQA 200/8			

### Mechanical Properties

Lot Alloy 6061

Test Date Mar/07/13

Ultimate Tensile Strength (KSI) 46.6

Yield Strength (KSI) 41.6

Percent Elongation 16.20

Hardness 91.5, 92.2, 91.5

Conductivity

### Chemical Composition

Cast Number 2BS916 6061

Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Pb	Sn	Sr	Co	Al	Other
0.74	0.29	0.35	0.01	1.05	0.08	0.00	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Signature

David Natale  
Quality Control Manager

We certify that the following extrusions have been quality inspected/tested and conforms to required dimensional and temper specifications.



57289

# CERTIFICATE OF ANALYSIS CERTIFICAT D'ANALYSE

SV  
OE  
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LES ACIERS TRANSBEC  
4054 BOUL LE CORBUSIER  
#201  
LAVAL  
H7L 5R2

QB

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DATE

CUSTOMER ORDER NO.  
NO. DE LA COMMANDE DU CLIENT

OU-41127

MILL ORDER NO.  
NO. DE LA MILL 230971-00

PRODUCT DESCRIPTION  
PRODUIT DESCRIPTION

BILL OF LADING  
BON DE CONNAISSANCE

FM01902015 YOUR ITEM # :

3/8 RD 1018 12 FT 00 IN

COLD FINISHED STEEL BARS CARBON  
COLD DRAWN  
STANDARD AISI TOLERANCES  
C .15/.20 MN .60/.90 P .040MAX S .050MAX  
TRANSPORT BY TRUCK - PROTECT WITH TARP  
ASTM A108

COUNTRY OF ORIGIN - CANADA  
HOT ROLL SOURCE : IVACO ROLLING MILLS LP  
NAFTA CERTIFIED YES: X NO:

LADLE ANALYSIS/ANALYSE DE LA COUILLE A COULER

HEAT NUMBER W32802	C.	.160	MN.	.660	P.	.008	S.	.009
	SI.	.190	CU.	.040	NI.	.070	CR.	.060
	CB.		V.	.006	MO.	.005	PB.	
	PB .		AL.	.003	SN.	.001		

MECHANICAL PROPERTIES/PROPRIÉTÉS MECANIKUES

HEAT NUMBER W32802

YIELD STRENGTH  
LIMIT D'ELASTICITE

P.S.I. @ .2% OFFSET

ELONGATION (2 INCHES)  
ALLONGEMENT

REDUCTION OF AREA  
STRICTION

TENSILE STRENGTH  
RESISTANCE A LA TRACTION

P.S.I.

HARDNESS  
DURETE

☐ MAG TEST ☐ ROTO TEST ☐ ULTRA SONIC TEST

NO WELDING OR WELD REPAIR PERFORMED ON THIS MATERIAL.  
THIS MATERIAL WAS NOT EXPOSED TO MERCURY DURING  
PROCESSING OR WHILE IN OUR POSSESSION.

WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HAS BEEN TESTED IN ACCORDANCE  
WITH SPECIFICATION, AND THAT THE RESULTS ARE CORRECT AS CONTAINED IN THE  
RECORDS OF THE COMPANY.

PAR LES PRESENTES NOUS CERTIFIONS QUE LA MATIERE DECRIE A ETE TESTEE  
CONFORMEMENT AUX SPECIFICATIONS ET QUE LES RESULTATS SONT CORRECTS, COMME  
INDIQUE DANS LES REGISTRES DE LA COMPAGNIE.

PER/PAR

ROR 38



ACIER CAMPI INC. P.O. - 57341 S.O. - 316093

57341

Manufacturer of Stainless Ornamental and Structural Tubing  
**CERTIFICATION OF TEST**

CAN  
CUSTOMER ORDER#: 740856  
CUST REF NBR: 71313563  
DATE SHIPPED: 08/14/13  
SIZE: 4" X 1/4" HRAP  
SOURCE: USA D.  
VENDOR: NAS

Phone# 6223100  
ORDER#: 314851  
QTY SHIPPED: 1070.0  
GRADE: 304L  
HEAT#: H0H6  
TEST REPORT#: TR011170  
Report Date: 06/26/13  
Ext:  
NO WELD: BAR

Specification:

CHEMISTRY THIS COLUMN:  
ASTM A276-13  
ASME SA276-08 COND. A  
ASTM A479-13  
ASME SA479-13  
NO WELD REPAIR  
ASME SA 480-13

ASTM A262, PRACTICE E  
CORROSION OK, HRAP  
ASTM A484-13  
ASME SA484-13  
ASTM A480-13  
NACE MR0175/01 / MR0103

ASTM A240-13  
ASME SA240-13  
MILS 5059D AMEND 3  
AMS 5639H & AMS 5647J  
QQ-S-766D, COND. A

TYPE 304L/304 DUAL CERTIFIED  
UNS# 30400 / 30403  
ASTM A686-10  
AMS5511H/AMS5513J  
EN 10204 2.2

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION. MATERIAL HAS BEEN HEATED TO A MINIMUM OF 1900 DEG. F AND IS SUBSEQUENTLY COOLED RAPIDLY TO PREVENT CARBIDE PRECIPITATION

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.026	1.78	.032	.001	.25	18.14	8.06	.33	.43	0	.06	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 88	51510	0	89980	0	52	66

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.  
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

*Thomas C. C. C.*

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337  
FAX NUMBER: 610-865-4073



57225

## Test de dureté Rockwell Rockwell Hardness Test

Client / Customer : LES ACIERS TRANSBEC (1997) LTEE.

Adresse / Address : 4054 BOUL. LE CORBUSIER # 201  
LAVAL, QC  
H7L5R2

# commande Sapa / Sapa order # : 3090234

# bon de commande / Purchase order # : OU-41120

# de matrice / Die # : MS 9456

Description : 2.5"X.250" FLAT BAR

Alliage & trempage / Alloy & temper : 6061 T6 Longueur / Lenght : 6096 mm

# Contrôle / Control # : 1530-1

# Coulée / Cast # : 57907

Dureté Rockwell E /  
Rockwell E hardness : 95 HRE

Min. requis /  
Min. required : 88 HRE

Max. permis /  
Max. permitted : 100 HRE

Composition chimique typique / Typical chemical composition :

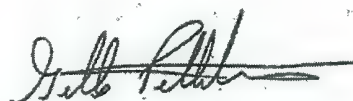
	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6063	0,20 - 0,60	0,35 Max	0,10 Max	0,10 Max	0,45 - 0,90	0,10 Max	0,10 Max	0,10 Max
6005	0,60 - 0,90	0,35 Max	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0,10 Max
6005A	0,66 - 0,74	0,14 - 0,28	0,08 - 0,16	0,18 - 0,26	0,46 - 0,54	0,03 Max	0,05 Max	0,05 Max
6061	0,40 - 0,80	0,70 Max	0,15 - 0,40	0,15 Max	0,80 - 1,20	0,04 - 0,35	0,25 Max	0,15 Max
6351	0,7 - 1,3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80	—	0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,  
Yours truly,

date : 2013-09-20



Gilles Pelletier  
Technicien de la qualité  
Quality technician

MAC 14/2/12



CUSTOMER PURCHASE ORDER NUMBER CA41024LB4P		BILL OF LADING 1301-0000008642		DATE 02/05/2014	
CUSTOMER SHIP TO LES ACIERS TRANSBEC 1997 LTEE 935 DU HAVRE BLVD SALABERRY-DE-VALLEYFIELD, QC J6S 5L1 Canada		CUSTOMER BILL TO LES ACIERS TRANSBEC 1997 LTEE 201 405 BOULEVARD CORBUSIER LAVAL, QC H7L 5R2 Canada		GRADE A36/44W	
SALES ORDER 560071/000020		CUSTOMER MATERIAL N°		SHAPE / SIZE Flat / 1/4 X 2	
				LENGTH 20'00"	
				WEIGHT 5,304 LB	
				HEAT / BATCH 52064231/02	
SPECIFICATION / DATE OF REVISION 1-ASTM A6/A6M-11 2-A36/A36M-08, A709-11 3-CSA G40.21-04 (R2009) 4-AASHTO M270-11					

CHEMICAL COMPOSITION									MECHANICAL PROPERTIES						
C %	Mn %	P %	S %	Si %	Cu %	Ni %	Cr %	Mo %	Btqg. %		G/L Inch	G/L mm	UTS MPa	UTS PSI	YS PSI
0.16	0.63	0.005	0.023	0.19	0.46	0.17	0.08	0.035	22.00	20.50	8.000	200.0	519	75330	52215
											8.000	200.0	521	75609	53988

MECHANICAL PROPERTIES	
YS	
MPa	
360	
372	

COMMENTS / NOTES

The above figures are certified chemical and physical test records as contained in the permanent records of company. This material, including the billets, was melted and manufactured in Canada. CMTR complies with EN 10204 3.1.

*Shaskary*  
BHASKAR YALAMANCHILI  
QUALITY DIRECTOR

*Manny Rocillo*  
MANNY ROCILLO  
QUALITY ASSURANCE MGR.



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M606/T6B 1.250 X 1.250  
 RECEIVED BY: 14-2-19  
 DATE: 14-2-19  
 P/O#: 22968  
 QUANTITY ORDERED: 24  
 THICKNESS ORDERED: 1.250  
 SHEET SIZE: /

MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 24  
 THICKNESS RECEIVED: 1.250  
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u> <u>14/2/19</u>	BY: _____
DATE: <u>9-89</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B0 .500 x 2.50  
 RECEIVED BY: 14-2-17  
 DATE: 14-2-19  
 P/O# 25968  
 QUANTITY ORDERED: 20  
 THICKNESS ORDERED: .500  
 SHEET SIZE: ✓  
 MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 20  
 THICKNESS RECEIVED: .50  
 SHEET SIZE RECEIVED: ✓

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>M6061T6B0 .500 x 2.50</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u>	BY: _____
DATE: <u>14/2/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B0 .250 X 2.500  
 RECEIVED BY: 14-2-17  
 DATE: 14-2-19  
 P/O# 22968  
 QUANTITY ORDERED: 20  
 THICKNESS ORDERED: .250  
 SHEET SIZE: /  
 MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 20  
 THICKNESS RECEIVED: .250  
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>M6061T6B0 .250 X 2.500</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: _____
DATE: <u>27</u> <u>14/2/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1G18RO.375  
 RECEIVED BY: 14.2.17  
 DATE: 14.2.19  
 P/O#: 22968  
 QUANTITY ORDERED: 12  
 THICKNESS ORDERED: .375  
 SHEET SIZE: /

MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 12  
 THICKNESS RECEIVED: .375  
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>M1G18RO.375</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14.2.19</u>	BY: _____
DATE: <u>14.2.19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m6061T6R0.500  
 RECEIVED BY: 14.2.17  
 DATE: 14.2.19  
 P/O#: 22968  
 QUANTITY ORDERED: 60  
 THICKNESS ORDERED: .500  
 SHEET SIZE: 1  
 MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 60  
 THICKNESS RECEIVED: .500  
 SHEET SIZE RECEIVED: 1

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>m6061T6R0.500</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>27</u>	<u>14/2/19</u>	BY: _____	DATE: _____
DATE: <u>27</u>	<u>14/2/19</u>		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6B6 .750 X 1.500  
 RECEIVED BY: 14-2-17  
 DATE: 14-2-19  
 P/O# 22968  
 QUANTITY ORDERED: 20  
 THICKNESS ORDERED: .750  
 SHEET SIZE: /  
 MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 20  
 THICKNESS RECEIVED: .750  
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	M6061T6B6 .750 X 1.500
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>14/2/19 27</u>	BY: _____
DATE: <u>14/2/19 27</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: m304B0 .250 X 4.00  
 RECEIVED BY: 14-2-17  
 DATE: 14-2-19  
 P/O# 22968  
 QUANTITY ORDERED: 24  
 THICKNESS ORDERED: .250  
 SHEET SIZE: \_\_\_\_\_  
 MATERIAL CERT RECEIVED: Yes  
 QUANTITY RECEIVED: 24  
 THICKNESS RECEIVED: .250  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
INCORRECT FINISH	Y	<input checked="" type="radio"/> N	
CORROSION	Y	<input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y	<input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y	<input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>m304B0 - .250 X 4.00</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>21</u>	BY: _____
DATE: <u>14/2/19</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 1 of 8

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID  
2/14/2014

Contact Name  
Vendor Phone 800 667 4248  
  
Ship To Contact  
Ship To Phone  
Ship Via: Yours ppd  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

M/28247

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80775-95  QUOTE # 337435	MILD STEEL BAR 1/4" X 2"	2/13/2014  Yes 2/13/2014		20.00  Each	\$1.26	\$25.14

Line Total: \$25.14

Deliver To: HAI/LUC

2	M1018R0.375	1010-1025 round bar .375	2/13/2014 Yes 2/13/2014		20.00	\$0.35	\$6.99
---	-------------	--------------------------	-------------------------------	--	-------	--------	--------

MATERIAL: AISI 1018-1025 ROUND BAR AS PER  
MIL-S-7097 OR ASTM A108

NOTE: LINE 2-19 QUOTE # 337114

Line Total: \$6.99

PO Instructions: Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 2 of 8

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

3	M303B1.000X1.000	303 BAR 1" X 1"	3/18/2014	12.00	\$15.45	\$185.40
			Yes	f		
			3/18/2014			

MATERIAL: AISI 303 SS BAR AS PER ASTM A582  
NOTE: 304/316 NOT ACCEPTABLE

**Line Total:** \$185.40

4	M303R0.500	303 Round Bar 0.500"	3/13/2014	48.00	\$1.95	\$93.61
			Yes	f		
			3/13/2014			

MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582  
NOTE: 304/316 NOTE ACCEPTABLE

**Line Total:** \$93.61

5	M304B0.250X4.000	304 BAR .250 x 4.00	3/13/2014	24.00	\$9.65	\$231.70
			Yes	f		
			3/13/2014			

MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE  
AS PER ASTM A276 OR ASTM A240  
NOTE: AISI 303 NOT ACCEPTABLE

**Line Total:** \$231.70

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO22968**

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 3 of 8

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA -- (Free Carrier)

6	M6063T5C.75X.75W.125	6063 CHANNEL.750 X.750 X.125w	3/21/2014	20.00	\$0.55	\$11.00
			Yes	f		
			3/21/2014			
	AS PER QUOTE 337114					

**Line Total: \$11.00**

7	M304S11GA	304/316 0.125 Sheet	3/18/2014	192.00	\$12.70	\$2,438.40
			Yes	sf		
			3/18/2014			

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

**Line Total: \$2,438.40**

8	M304S18GA	304/316 .050 Sheet	3/18/2014	352.00	\$5.14	\$1,809.79
			Yes	sf		
			3/18/2014			

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

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Page Number 4 of 8

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

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Chantal Lavoie

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**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA – (Free Carrier)

**Line Total:** \$1,809.79

9	M304S20GA	304/316 .040 Sheet	3/13/2014	96.00	\$3.70	\$355.67
			Yes	sf		
			3/13/2014			

MATERIAL: AISI 304/316 SS SHEET ANNEALED  
AS PER MIL-S-5059 OR AMS 5513 (304)  
OR AMS 5524 (316)  
OR ASTM A240 OR ASME SA240

**Line Total:** \$355.67

10	M6061T6B0.250X02.500	6061-T6 Bar 0.25 x 2.50	3/13/2014	20.00	\$1.81	\$36.11
			Yes	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$36.11

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**





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Page Number 5 of 8

**Order From :**

VC-CAM002

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
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CA

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**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

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**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

11	M6061T6B0.500X02.500	6061-T6 Bar .500 x 2.50	3/13/2014	20.00	✓	\$3.75	\$75.00
			Yes	f			
			3/13/2014				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$75.00

12	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	3/13/2014	20.00	✓	\$3.35	\$66.95
			Yes	f			
			3/13/2014				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$66.95

13	M6061T6B1.250X01.250	6061-T6 Bar 1.25 x 1.25	3/13/2014	24.00	✓	\$4.64	\$111.28
			Yes	f			
			3/13/2014				

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**



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Page Number 6 of 8

**Order From :**

VC-CAM002

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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

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**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$111.28

14	M6061T6H1.625	6061T6 hex bar 1.625	3/21/2014	12.00	\$27.22	\$326.65
			Yes	f		
			3/21/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM HEX BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$326.65

15	M6061T6R0.500	6061-T6 Round Bar .500"	3/13/2014	60.00	\$0.59	\$35.42
			Yes	f		
			3/13/2014			

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR  
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116  
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR  
ASTM B221

**Line Total:** \$35.42

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:**





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Page Number 7 of 8

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VC-CAM002

CAMPI STEEL  
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**Currency**

CAD

**FOB**

FCA – (Free Carrier)

16	M6061T6S.100	6061-T6 .100 Sheet	3/21/2014	48.00	\$5.93	\$284.80
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total:** **\$284.80**

17	M6061T6S.040	6061-T6 .040 Sheet	3/21/2014	192.00	\$2.01	\$386.20
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total:** **\$386.20**

18	M6061T6S.050	6061-T6 .050 Sheet	3/21/2014	96.00	\$2.92	\$280.25
			Yes	sf		
			3/21/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
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A042 dart

**Note:**



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VC-CAM002

CAMPI STEEL  
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**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA – (Free Carrier)

**Line Total:** \$280.25

19	M6061T6S.080	6061-T6 .080 Sheet	3/18/2014	192.00	\$3.59	\$690.00
			Yes	sf		
			3/18/2014			

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

**Line Total:** \$690.00

**PO Total:** \$7,450.36

**PO Instructions:** Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart

**Note:** Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.